



Invoice

Invoice Number: KD-2024-110
Date: 2024-03-10
Due Date: 2024-03-25

Billed To:
CloudServe Solutions
777 10th Ave
Seattle, WA 98104

From:
Keystone Digital Agency
888 Cherry Street
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
WDD-002	Web Development	40	\$120.00	\$4800.00
UUX-003	UI/UX Design	40	\$100.00	\$4000.00

Subtotal: \$20800.00
Tax: \$1040.00
Total: \$21840.00 USD